BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

"Selection of Service Provider for Sale of Smart Meters to prospective consumers on rate contract basis in retail outlets for arranging power supply to new connections (including temporary installations) along with Supply, Implementation, Commissioning of IT system for a period of 5 years & Maintenance of IT system for a period of 10 years in BESCOM Jurisdiction." vide Tender Enquiry No. BESCOM/2024-25/SE0193"

Annexure H

TERMS AND CONDITIONS OF PAYMENT

Terms and Conditions of Payment

1) The Successful Bidder shall submit the invoice in approved proforma (one original and three copies) in accordance with the Contract Agreement and agreed billing schedule in Contract Order enclosing necessary supporting documents.

2) The payment towards purchase of Smart meters shall be made by the Consumers. However, the inventory of the meters installed shall be furnished along with the invoice in the following format.

Inventory of the Smart meters sold and installed:

Sl No.	**Smart Meters Cost (To be borne by Consumers)**	**No. of meters sold and commissioned/serviced**
a	b	c
1	Single Phase Smart Meter with Box and communication Module	
2	Three Phase whole current Smart Meter with Box and Communication Module	
3	Three Phase LTCT Smart Meter with Box and Communication Module.	

Note: Documents related to Smart meters sold to be furnished along with the Invoice:

- Work Order copy.
- Meter purchase letter.
- Copy of Invoice of smart meter.
- Copy of guarantee Card.
- Commissioned/serviced certificate from concerned O&M subdivision.

3) The Payment towards PMPM Cost for Smart meters shall be made by the BESCOM on monthly basis on receipt of the invoice from the SP as per the Payment Structure mentioned below:

Sl No.	PMPM Cost for Smart Meters (To be borne by BESCOM)	No. of meters communicating	Awarded PMPM cost	Total Cost
a	b	c	d	e = c *d
1	PMPM Cost for Single Phase Smart Meter			
2	PMPM Cost for Three Phase whole current Smart Meter			
3	PMPM Cost for Three Phase LT CT Smart Meter			

4) The Payment towards Rental Cost for Smart meters Retail outlets shall be made by the BESCOM on monthly basis on receipt of the invoice from the SP as per the Payment Structure mentioned below:

Sl No.	Monthly Rental Price for Outlets at C,O&M Divisions of BESCOM	Per sqft Awarded Rate	Total Sqft.	Total Cost
a	b	c	d	e =c*d
1	Bangalore area			
2	Other than Bangalore area			

5) The Payment towards Salary for manpower (Skilled and Semi-skilled) for operating Smart meters Retail outlets shall be made by the BESCOM on monthly basis on receipt of the invoice from the SP as per the Payment Structure mentioned below:

Sl No.	Manpower Cost per month	Awarded Rate Per Person	No. of Person	Total Cost
a	b	c	d	e =c*d
1	Skilled Manpower Cost per month.			
2	Semi-skilled Manpower Cost per month.			

Also, attendance extract of the provided manpower shall be certified and submitted by the SP. All the payments to the Man power shall be made as per provisions of Labour Act, GoK (covering the ESI and EPF).

Note:

- Smart mater Cost (borne by the Consumers) includes:
  - Cost of the Meter with Box and communication Module.
- PMPM Cost (borne by the BESCOM) includes:
  - Implementation
  - Commissioning of IT system and Communication System.
  - Maintenance of IT system for a period of 10 years.
  - Infrastructure of the NOMC which caters the need of the Project Management Team and the Smart Meters network operations team in the space provided by BESCOM as mentioned in Annexure-E.

6) BESCOM shall verify the invoice and supporting documents (Deliverables and SLA Performance Report) after receipt of invoice from the SP. BESCOM shall release the payment after deducting applicable taxes, penalties/liquidated damages and other recoverable as per Annexure F of the Tender Documents. All the payments made by BESCOM will be in Indian Rupee only.

7) SLA Performance Report shall be submitted by the SP on first day of every month and shall include
   - Category wise total number of meters communicating on the day of billing
   - Penalty for number of Non-communicating meters.

8) The Payment shall be the product of number of Smart meters communicating as per the SLA Performance Report generated and the per meter per month (PMPM) Cost as per the price mentioned in DWA issued.

9) Payment will be arranged by Assistant General Manager (E&S), Corporate Office, BESCOM upon submission of invoices by the SP duly certified by Manager (SG), Assistant General Manager (SG), Deputy General Manager (TIC) and countersigned by General Manager (DAS, SG&TIC).

10) If any excess payment has been made by BESCOM due to difference in quoted price in the proposal and SP's invoice, BESCOM may without prejudice to its rights recover such amounts by other means after notifying the SP or deduct such excess payment from any payment subsequently falling due to the SP.

11) **Taxes & Duties**

- Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties and levies assessed on the Contractor by all municipal, state or national government authorities in connection with the Project.
- The Invoices are inclusive of GST and applicable taxes and the Contractor shall pay the taxes, duties, fees, levies and other impositions levied under the existing, amended or enacted laws during life of this contract and the BESCOM shall perform such duties in regard to the deduction of such tax as may be lawfully imposed.
- Wherever applicable, tax deduction certificates shall be issued at the end of the month against deduction of statutory taxes.

12) The BESCOM shall, as a condition precedent to the award of the contract to the SP, establish a Direct Debit Facility for the entire online consumer payments to ensure recovery of the amount due to be paid to the SP.

Sd/-

General Manager(Ele.)
DAS, SG&TIC,
BESCOM

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